

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

2008 MAY 19 PM 3:34

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Citizens to Re-Elect Wayne Ford

Political Party (if applicable)

Democrat

Office Sought

Iowa State Representative

District (if Senate or House)

65

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

1061

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]
SIGNATURE OF PERSON FILING REPORT

515-577-8466
TELEPHONE

5/19/08
DATE SIGNED

I AM FILING A May 19, 2008

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

405.73

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

14,450.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

14,855.73

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

(4,355.66)

Schedule F: Loan Repayments total (Attach Schedule F)

(400.00)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

10,100.07

**UNPAID BILLS (From Schedule D - Attach Schedule D)

3,386.54

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
1/10/08	ID# 6078 CK# 1687	Iowa Physical Therapy PAC 8355 University, Suite K Clive, IA 50325		\$25.00	<input type="checkbox"/>
1/10/08	ID# 1061 CK# 1416	Great Plains Laborers District Council PAC 5806 Meredith Drive, Suite B Des Moines, IA 50322		300.00	<input type="checkbox"/>
1/10/08	ID# 1061 CK# 2335	Firefighters Interested in Registration & Education 1750 New York Ave, NW Washington, DC 20006		1,000.00	<input type="checkbox"/>
4/30/08	ID# CK# 5589	Robert G. Riley c/o Feed Energy 3121 Dean Ave., Des Moines, IA 50317		500.00	<input type="checkbox"/>
4/30/08	ID# CK# 4714	W. Thomas Phillips 31398 Chardonnay Point Waukee, IA 50263		500.00	<input type="checkbox"/>
4/30/08	ID# CK# 2748	Catherine G. Williams 4508 Wakonda Parkway Des Moines, IA 50315		250.00	<input type="checkbox"/>
5/7/08	ID# CK# 14462	Barbara Lee Boatwright 2331 East Court Des Moines, IA 50317		50.00	<input checked="" type="checkbox"/>
5/7/08	ID# 6070 CK# 3591	Iowa Law PAC 521 East Locust, 3rd Floor Des Moines, IA 50309		1,000.00	<input checked="" type="checkbox"/>
5/7/08	ID# 6060 CK# 2505	Committee on Political Educaiton, AFL-CIO 2000 Walker, Suite A Des Moines, IA 50317		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# 6004 CK# 4696	Associated General Contractors of Iowa PAC 710 East Court Ave. Des Moines, IA 50309		1,500.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 5,625.00

TOTAL (If last page of this schedule)

\$

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Page 1 of 4
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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5/7/08	ID# CK# 3162		Wife	\$500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 4951	Connie Wimer 100 - 4th Street Des Moines, IA 50309		100.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 6831	James S. Cownie 141 - 37th Street Des Moines, IA 50312		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 10132	James S. Marcovis 4710 Mills Civic Parkway, #301 West Des Moines, IA 50265		250.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 1881	Robert J. Denson 3603 SW Court Ave. Ankeny, IA 50021		100.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 4395	Paulee Lipsman 2880 Grand, #106 Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 5020	Barbara Oliver-Hall 3660 Grand Ave. Des Moines, IA 50312		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 2180	Jack G. Hatch 696 - 18th Street Des Moines, IA 50314		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 1022	Heston Clark 1310 - 42nd Plaza, #1 West Des Moines, IA 50266		100.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 5517	Mary L. Chapman 3707 Skyline Drive Des Moines, IA 50310		100.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 2,750.00

TOTAL (If last page of this schedule)

\$

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Page 2 of 4
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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5/7/08	ID# CK# 8724	Dr. Vincent E. Lewis 5908 Brookview Drive West Des Moines, IA 50266		\$500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 1165	Rev. Irvin Lewis, Sr. 3141 SW 38th Place Des Moines, IA 50321		150.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 3765	Frederick Buie 4408 Oakwood Lane West Des Moines, IA 50265		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 3653	Dr. Dennis C. Zachary 6601 SW 9th Street Des Moines, IA 50315		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 1923	Carolyn E. Beverly 3024 Deep Woods Ct. Des Moines, IA 50320		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 8845	Cherry Renee Hardman 4611 Turnberry Drive West Des Moines, IA 50265		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 9307	Sally Pederson 5007 Woodland Ave. Des Moines, IA 50312		250.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 14471	G. David Hurd 300 Walnut St., #183 Des Moines, IA 50309		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 1130	Benjamin R. Nicks, Jr. 4854 E. Hull Ave. Des Moines, IA 50317		50.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 1527	Ako Abdul-Samad 1506 18th Street Des Moines, IA 50314		100.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 3,550.00

TOTAL (If last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
5/7/08	ID# CK# 1239	L. Keith Madison 4335 Oakwood Lane West Des Moines, IA 50265		\$500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 7708	Fred S. Hubbell 2300 Terrace Road Des Moines, IA 50312		500.00	<input checked="" type="checkbox"/>
5/7/08	ID# CK# 2303	Jamel W. Kirby 501 Valley West Ct. West Des Moines, IA 50265		500.00	<input checked="" type="checkbox"/>
5/10/08	ID# CK# 1321	Marty Ryan 2516 Lynner Drive Des Moines, IA 50310		25.00	<input checked="" type="checkbox"/>
5/10/08	ID# CK# 13972	John M. Estes, Jr. 944 - 9th Street Des Moines, IA 50309		250.00	<input checked="" type="checkbox"/>
5/13/08	ID# CK# 4413	Justice for All PAC 218 - 6th Ave, Suite 626 Des Moines, IA 50309		500.00	<input type="checkbox"/>
5/13/08	ID# CK# 605	Viola G. Belcher 204 Ridgeway Drive Plymouth, NC 27962	Mother in Law	200.00	<input type="checkbox"/>
5/13/08	ID# CK# 612	Cephus Greggs, Jr. 410 East 3 1/2 Street Plymouth, NC 27962		50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 2,525.00

TOTAL (if last page of this schedule)

\$ 14,450.00

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Page 2 of 4
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3/5/08	ID# CK#1351	American Awards 2727 1/2 Ingersoll Ave. Des Moines, IA 50312	Awards presented in conjunction with political promotional appearances.	\$ 209.36
3/21/08	ID# CK#1352	Postmaster	Constituent Mailing Postage	410.00
3/24/08	ID# CK# 1353	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Stationery	364.64
3/31/08	ID# CK#	West Bank 1601 22nd Street West Des Moines, IA 50265	DeLuxe Check Order	20.60
4/11/08	ID# CK#1354	Wayne Ford 3301 Cottage Grove Ave. Des Moines, IA 50311	Repay Loan - \$400.00 on Sched. F	
5/1/08	ID# CK#1355	Thoreau Center 3500 Kingman Blvd. Des Moines, IA 50311	Campaign Fundraiser Hall	150.00
5/1/08	ID# CK#1356	Romonda Belcher Ford 3301 Cottage Grove Ave. Des Moines, IA 50311	Reimbursement - Fundraiser Food	153.37
5/1/08	ID# CK# 1357	Romonda Belcher Ford 3301 Cottage Grove Ave. Des Moines, IA 50311	Reimbursement - Campaign Materials Printing (Kinko's)	55.55
SUB-TOTAL				\$ 1,363.52
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/8/08	ID# CK#1358		Reimbursement - Campaign Materials Printing (Kinko's)	\$ 301.28
5/8/08	ID# CK#1359	KJMC 1169 - 25th Street Des Moines, IA 50311	Radio Spots	1,000.00
5/9/08	ID# CK# 1360	Postmaster	Campaign Mailing Postage (4,000 " Forever" stamps @ \$0.41)	1,640.00
5/13/08	ID# CK#1361	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	Mailing Labels	50.86
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 2,992.14
TOTAL (if last page of this schedule)				\$ 4,355.66

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 2 of 2

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4/17/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations	\$ 29.68
4/22/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations	27.56
4/25/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Letterhead & Envelopes	276.66
4/30/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Yard Signs w/ Wires	2,607.60
5/2/08	Polk County Democrats P.O. Box 5102 Des Moines, IA 50306	Contribution	250.00
5/13/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Envelopes	195.04
SUB-TOTAL			\$ 3,386.54
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 3,386.54

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.



COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

SCHEDULE

F

(Rev. 02/08)

LOANS
RECEIVED
& REPAYED
☐ CHECK THIS BOX IF
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ _____**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

TOTAL (PART I) \$ _____

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
4/11/08	Wayne Ford 3301 Cottage Grove Ave. Des Moines, IA 50311	Self	\$ 400.00

TOTAL CASH REPAYMENTS (PART II) \$ 400.00

From Schedule E -- TOTAL LOANS FORGIVEN \$ 00.00

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD \$ 00.00

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Page 1 of 1
(for Schedule F)